

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$3,598,152.06	\$3,598,152.06
ALPINE COUNTY	\$51,607.18	\$51,607.18
AMADOR COUNTY	\$66,487.13	\$66,487.13
BUTTE COUNTY	\$663,201.45	\$663,201.45
CALAVERAS COUNTY	\$119,498.79	\$119,498.79
COLUSA COUNTY	\$64,649.49	\$64,649.49
CONTRA COSTA COUNTY	\$2,039,575.53	\$2,039,575.53
DEL NORTE COUNTY	\$173,769.06	\$173,769.06
EL DORADO COUNTY	\$339,386.73	\$339,386.73
FRESNO COUNTY	\$1,809,864.53	\$1,809,864.53
GLENN COUNTY	\$149,299.53	\$149,299.53
HUMBOLDT COUNTY	\$457,021.68	\$457,021.68
IMPERIAL COUNTY	\$488,947.05	\$488,947.05
INYO COUNTY	\$80,556.02	\$80,556.02
KERN COUNTY	\$2,135,496.80	\$2,135,496.80
KINGS COUNTY	\$343,856.94	\$343,856.94
LAKE COUNTY	\$146,916.80	\$146,916.80
LASSEN COUNTY	\$111,472.03	\$111,472.03

	Gross Claim	Total
LOS ANGELES COUNTY	\$26,392,705.27	\$26,392,705.27
MADERA COUNTY	\$308,845.68	\$308,845.68
MARIN COUNTY	\$248,385.42	\$248,385.42
MARIPOSA COUNTY	\$88,905.09	\$88,905.09
MENDOCINO COUNTY	\$445,980.13	\$445,980.13
MERCED COUNTY	\$599,241.19	\$599,241.19
MODOC COUNTY	\$56,409.78	\$56,409.78
MONO COUNTY	\$57,684.49	\$57,684.49
MONTEREY COUNTY	\$678,271.68	\$678,271.68
NAPA COUNTY	\$232,814.24	\$232,814.24
NEVADA COUNTY	\$122,115.99	\$122,115.99
ORANGE COUNTY	\$4,382,169.41	\$4,382,169.41
PLACER COUNTY	\$762,612.69	\$762,612.69
PLUMAS COUNTY	\$89,191.48	\$89,191.48
RIVERSIDE COUNTY	\$4,831,889.02	\$4,831,889.02
SACRAMENTO COUNTY	\$4,057,257.53	\$4,057,257.53
SAN BENITO COUNTY	\$112,189.22	\$112,189.22
SAN BERNARDINO COUNTY	\$3,636,728.36	\$3,636,728.36
SAN DIEGO COUNTY	\$6,405,628.33	\$6,405,628.33
SAN FRANCISCO COUNTY	\$1,612,552.04	\$1,612,552.04
SAN JOAQUIN COUNTY	\$1,407,198.61	\$1,407,198.61
SAN LUIS OBISPO COUNTY	\$702,905.78	\$702,905.78

	Gross Claim	Total
SAN MATEO COUNTY	\$976,517.79	\$976,517.79
SANTA BARBARA COUNTY	\$562,043.91	\$562,043.91
SANTA CLARA COUNTY	\$3,628,058.21	\$3,628,058.21
SANTA CRUZ COUNTY	\$389,178.43	\$389,178.43
SHASTA COUNTY	\$389,217.08	\$389,217.08
SIERRA COUNTY	\$50,353.38	\$50,353.38
SISKIYOU COUNTY	\$131,003.51	\$131,003.51
SOLANO COUNTY	\$540,157.99	\$540,157.99
SONOMA COUNTY	\$791,506.41	\$791,506.41
STANISLAUS COUNTY	\$1,019,598.75	\$1,019,598.75
SUTTER COUNTY	\$241,591.78	\$241,591.78
TEHAMA COUNTY	\$233,898.52	\$233,898.52
TRINITY COUNTY	\$129,813.44	\$129,813.44
TULARE COUNTY	\$1,030,805.15	\$1,030,805.15
TUOLUMNE COUNTY	\$123,057.44	\$123,057.44
VENTURA COUNTY	\$854,006.79	\$854,006.79
YOLO COUNTY	\$272,735.13	\$272,735.13
YUBA COUNTY	\$314,179.74	\$314,179.74
Total	\$81,749,163.68	\$81,749,163.68